

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



589172

Bar Date Ref # 2-NVM-54350

In re
FLEMING COMPANIES, INC , ET AL

Case Number CHAPTER 11
03-10945

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

Name of Creditor and Address

0354653589172

Authentic Specialty Foods Inc
4340 Eucalyptus Ave
Chino CA 91710-9705

Check box if you have never received any notices from the bankruptcy court in this case

Check box if this address differs from the address on the envelope sent to you by the court

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

Creditor Telephone Number () 909-631-2021

CREDITOR TAX ID # 75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR INV# 90085970

Check here replaces or amends a previously filed claim dated _____ if this claim

1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U S C § 1114(a)

Services performed Taxes Wages salaries and compensation (Fill out below)

Money loaned Other (describe briefly)

Your social security number _____

Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 7,470.28 (unsecured) \$ (secured) \$ (unsecured priority) \$ 7,470.28 (total)

If all or part of your claim is secured or entitled to priority, also complete item 5 or 6 below

Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

Real Estate Motor Vehicle Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim

Specify the priority of the claim

Wages salaries or commissions (up to \$4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier - 11 U S C § 507(a)(3)

Contributions to an employee benefit plan 11 U S C § 507(a)(4)

Up to \$2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

Alimony maintenance or support owed to a spouse former spouse or child - 11 U S C § 507(a)(7)

Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8)

Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT
FILED
SEP 12 2003
BMC

DATE SIGNED 9/11/03

SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

EARTHA P KING, CR & COLLECTION SUPERVISOR

Fleming Companies Claim
12834

Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment for up to 5 years, or both 18 U S C §§ 152 AND 3571

See Other Side For Instructions

**AUTHENTIC
SPECIALTY
FOODS, INC.**



4340 EUCALYPTUS AVE
CHINO, CA 91710

TEL (909) 631-2000
FAX (909) 631-2100

INVOICE # 90085970
DATE 03/17/2003

BROKER RE53 Harlow Marketing

REGION RE0004 RE Southwest

REMIT TO:
P O BOX 30358
LOS ANGELES,
CA 90030-0358,USA

SOLD TO FLE517
FLEM MEMPHIS, TN
MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS TN 38118

CUSTOMER P O #	570999 MG
SALES ORDER #	47260
SALES ORDER DATE	03/06/2003
SHIPPING DATE	03/17/2003
PRICING DATE	03/18/2003
ADDITIONAL	

WAREHOUSE	ADDISON - Ray Emrick Distrib
B/L NUMBER	80055151
FREIGHT	PREPAID
SHIP VIA	

SHIP TO FLE517
FLEM MEMPHIS TN
MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS TN 38118

BILL TO FLE515
CTP/MEMPHIS DIV
FLEMING INC GMD
P O BOX 268865
OKLAHOMA CITY OK 73124
USA

PAYMENT TERMS	10 days 2% 30 net
TERMS ARE FROM DATE OF INVOICE NOT CONTINGENT UPON DELIVERY NO ANTICIPATION CASH DISCOUNT IS COMPUTED ON GROSS(LIST PRICE) CASH DISCOUNT CAN BE EARNED IF PAYMENT IS POSTMARKED 03/27/2003	

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	ALLOWANCES	NET PRICE	TOTAL NET
35		35	01105	12/8oz	LV Red Taco Sauce Mild UPC 10072101011053		420 0	12 00	1 80	10 20	357 00
7		7	01115	12/12oz	LV Red Taco Sauce Mild UPC 10072101011152		127 4	16 08	1 61	14 47	101 29
56		56	01125	12/8oz	LV Green Taco Sauce Mild UPC 10072101011251		672 0	12 00	1 80	10 20	571 20
24		24	01135	12/12oz	LV Green Taco Sauce Mild UPC 10072101011350		436 8	16 08	1 61	14 47	347 28
49		49	01145	12/8oz	LV Salsa Brava Hot UPC 10072101011459		588 0	12 00	1 80	10 20	499 80
9		9	01146	12/12oz	LV Salsa Brava Hot UPC 10072101011466		163 8	16 08	1 61-	14 47	130 23
10		10	01148	12/16oz	LV Salsa Suprema Mild UPC 10072101011480		203 0	20 64	2 06-	18 58	185 80
8		8	01151	12/16oz	LV Salsa Suprema Medium UPC 10072101011510		162 4	20 64	2 06	18 58	148 64
12		12	01156	12/16oz	LV Salsa Victoria Hot UPC 10072101011565		243 6	20 64	2 06	18 58	222 96
24		24	01176	12/12oz	LV Grn Salsa Jalpn Ex Hot UPC 10072101011763		384 0	18 00	1 80-	16 20	388 80

**AUTHENTIC
SPECIALTY
FOODS, INC.**



4340 EUCALYPTUS AVE
CHINO, CA 91710

TEL (909) 631-2000
FAX (909) 631-2100

INVOICE # 90085970
DATE 03/17/2003

BROKER RE53 Harlow Marketing

REGION RE0004 RE Southwest

REMIT TO:
P O BOX 30358
LOS ANGELES,
CA 90030-0358,USA

BILL TO CTP/MEMPHIS DIV

Page
2

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	NET PRICE	TOTAL NET
13	13		01196	12/16oz	LV Salsa Ranchera Hot UPC 10072101011961		263 9	20 64 2 06	18 58	241 54
8	8		01220	12/16oz	LV Thick 'N Chunky Mild UPC 10072101012203		162 4	22 68 2 27	20 41	163 28
8	8		01240	12/16oz	LV Thick 'N Chunky Hot UPC 10072101012401		162 4	22 68 2 27	20 41	163 28
25	25		01517	12/19OZ	LV TRADITIONAL ENCHILADA UPC 10072101015174		422 5	15 96 1 60-	14 36	359 00
16	16		01519	12/19OZ	LV GREEN CHILI ENCHILADA UPC 10072101015198		270 4	15 96 1 60-	14 36	229 76
7	7		01527	12/28OZ	LV RED CHILE SAUCE UPC 10072101015273		175 0	18 00 1 80	16 20	113 40
9	9		01529	12/28OZ	LV GREEN CHILI ENCHILADA UPC 10072101015297		225 0	18 00 1 80	16 20	145 80
84	84		04858	12/7oz	EMB Chipotle Peppers UPC 10075386048585		630 0	9 89	9 89	830 76
8	8		04868	12/12oz	EMB Chipotle Peppers UPC 10075386048684		100 0	14 32	14 32	114 56
10	10		04933	12/26oz	EMB Nacho Sliced Jalapeno UPC 10075386049339		250 0	17 08	17 08	170 80
10	10		04965	6/#10	EMB WHL Jalapenos Escab UPC 10075386049650		440 0	19 36	19 36	193 60
65	65		04968	12/7oz	EMB WHL Jalapenos Escab UPC 10075386049681		487 5	4 80	4 80	312 00
11	11		04974	12/12oz	EMB SLC Jalapenos Escab UPC 10075386049742		137 5	9 00	9 00	99 00
13	13		04976	12/26oz	EMB SLC Jalapenos Escab UPC 10075386049766		325 0	17 60	17 60	228 80
30	30		04979	12/7oz	EMB Whole Serrano Peppers UPC 10075386049797		225 0	5 29	5 29	158 70

**AUTHENTIC
SPECIALTY
FOODS, INC.**



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CHINO, CA 91710 FAX (909) 631-2100

INVOICE # 90085970
DATE 03/17/2003

BROKER RE53 Harlow Marketing

REGION RE0004 RE Southwest

REMIT TO
P O BOX 30358
LOS ANGELES,
CA 90030-0358,USA

BILL TO CTP/MEMPHIS DIV

Page
3

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	NET PRICE	TOTAL NET
78		78	04987	12/7oz	EMB Salsa Verde Medium UPC 10075386049872		585 0	6 30	6 30	491 40
11		11	05124	12/27oz	EMB Whole Green Chiles UPC 10075386051240		275 0	24 00	24 00	264 00
18		18	05643	12/12oz	EMB Chiles Guerritos UPC 10075386056436		288 0	13 20	13 20	237 60

TTL ORD 658 000
TTL SHIP 658 000
TTL GROSS AMOUNT 8 049 18

TTL WEIGHT SHIPPED
8,825 600

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 7 470 28
CASH DISCOUNT(USD) 160 98
PAYMENT POSTMARKED BY 03/27/2003 7 309 30



1100 North Swift Road
Addison, Illinois 60101

ORIGINAL #1

BILL OF LADING

AUTFOO Acct Manager TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705

BILL OF LADING NO **425070**
ORDER NO **425070**
ORDER DATE **03 07 03**
POINT OF ORIGIN **ADDISON, IL**
PAGE **1**
SOLD TO

DATE TO SHIP
03 11 03

H900174777

FLEM MEMPHIS TN
4688 HUNGERFORD
MEMPHIS GMD
MEMPHIS, TN 38118

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request

Attn
Trailer _____
Seal _____

SHIPPER NUMBER 80055151	CONSIGNEE NUMBER 570999-MQ	CARRIER CHAMPION TRANS SRVC	CHARGES Prepaid
-----------------------------------	--------------------------------------	---------------------------------------	---------------------------

ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	
		Pro# 144742			The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification
		PO # 570999-MQ			
		01105	RED TACO SAUCE - MILD		Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
35	35	V2C0239	12/8 0Z	420	
		01115	RED TACO SAUCE - MILD		NOTE - Where the rules dependent on value shippers are required to state specifically in writing the agreed or declared value of the property the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
7	7	V2C0127	12/12 0Z	127	
		01125	GREEN TACO SAUCE - MILD		(Signature of consignor)
56	56	V2C0163	12/8 0Z	672	
		01135	GREEN TACO SAUCE - MILD		Rec'd \$ _____ to EDDI in prepayment of the charges on the property described hereon
24	24	V1C0094	12/12 0Z	437	
		01145	SALSA BRAVA - HOT		Agent or Cashier
49	49	V2CS17B	12/8 0Z	588	
		01146	SALSA BRAVA - HOT		Per _____ (The signature here acknowledges only the amount prepaid.)
9	9	V2CS175	12/12 0Z	164	
		01148	SALSA SUPREMA - MILD		Charges Advanced \$ _____
			12/16 0Z		
TOTAL PIECES				TOTAL WEIGHT	

RAY EMERICK'S WAREHOUSE & DIST
SHIPPER
MAR 11 2003

CHAMPION
TRANSPORT SERVICES, INC.
PRO # 144742

Continued on Page 2

ITEMS MARKED WITH 'X' DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS.

PICKED/SELECTED BY _____ CHECKED BY _____

PER _____ CARRIER SIGNATURE *Champion/Memo 3/11/03 17:10*

658 on 15 skids

The property described hereon in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.



1100 North Swift Road
Addison, Illinois 60101

ORIGINAL #1

BILL OF LADING

AUTFOO Acct Manager, TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705

BILL OF LADING NO. 425070
ORDER NO. 425070
ORDER DATE 03.07.03
POINT OF ORIGIN ADDISON, IL
PAGE 2
SOLD TO

DATE TO SHIP
03 11 03

FLEM MEMPHIS TN
4688 HUNGERFORD
MEMPHIS GMD
MEMPHIS, TN 38118

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request

Attn _____
Trailer _____
Seal _____

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER		CHARGES		
80055151		570999-MG		CHAMPION TRANS SRVC		Prepaid		
ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION		WEIGHT			
10	10	V2GT141		CS	203	The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification		
		01151 ✓	SALSA SUPREMA - MED 12/16 OZ					
8	8	V2CU226		CS	162	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
		01156 ✓	SALSA VICTORIA - HOT 12/16 OZ					
12	12	V2CN217		CS				
		01176 ✓	GREEN SALSA JALEPENDO - HOT 12/12 OZ					
10	10	V1DF204		CS				
14	14	V1DF290		CS				
		01196 ✓	SALSA RANCHERA - HOT 12/16 OZ					
13	13	V2CW164		CS	264	NOTE - Where the rate dependent on value shipped are required to state specifically in writing the agreed or declared value of the property. The carrier is hereby specifically stated by the shipper to be not exceeding _____		
		01220 ✓	THICK & CHUNKY SALSA - MILD 12/16 OZ					
8	8	VODA256		CS	162	Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.		
		01240 ✓	THICK & CHUNKY SALSA - HOT 12/16 OZ					
8	8	VODC244		CS	162	Agent or Cashier _____		
		01517 ✓	LV RED CHILI ENCHILADA 12/19 OZ			Per _____ (The signature here acknowledges only the amount prepaid.)		
TOTAL PIECES		Continued on Page 3				TOTAL WEIGHT	Charges Advanced \$ _____	

RAY EMERICK'S WAREHOUSE 2447
CHITRE
MAR 11 2003 14:22

ITEMS MARKED WITH X DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY _____ CHECKED BY _____
PER _____ CARRIER SIGNATURE _____

The property described herein in apparent good order except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.



1100 North Swift Road
Addison, Illinois 60101

ORIGINAL #1

BILL OF LADING

AUTFOO Acct Manager TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705

BILL OF LADING NO 425070
ORDER NO 425070
ORDER DATE 03 07 03
POINT OF ORIGIN ADDISON, IL
PAGE 3
SOLD TO

DATE TO SHIP
03 11 03

FLEM MEMPHIS TN
4688 HUNGERFORD
MEMPHIS GMD
MEMPHIS, TN 38118

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request

Attn _____
Trailer _____
Seal _____

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER		CHARGES	
80055151		570999-MQ		CHAMPION TRANS SRVC		Prepaid	
ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	CS	WEIGHT	The libra boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification	
25	25	V3D0010		CS	423		
		01519 ✓	LV GREEN CHILI ENCHILADA 12/19 OZ	CS	270	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee the consignee shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
16	16	V1HM176		CS			
		01527 ✓	LV RED CHILE ENCHILADA 12/28 OZ	CS	175		
7	7	V1HN047		CS			
		01529 ✓	LV GREEN CHILI ENCHILADA 12/28 OZ	CS	225		
9	9	V2HM316		CS			
		04858 ✓	CHIPOTLE PEPPERS 12/7 OZ	CS		(Signature of consignor)	
84	84	1872		CS		NOTE - Where the rate is dependent on value shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	
		04868 ✓	CHIPOTLE PEPPERS 12/12 OZ	CS	100		
8	8	0581		CS			
		04933 ✓	NACHO SLICED JALAPENOS 12/26 OZ	CS			
10	10	2421		CS		Rec'd \$ _____ to apply in payment of the charges on the property described hereon	
		04965 ✓	WHOLE JALAPENOS W/ESCABECHE 6/92 OZ	CS	250	Agent or Carrier	
10	10	0121		CS		Per _____ (The signature here acknowledges only the amount prepaid)	
TOTAL PIECES				Continued on Page 4		TOTAL WEIGHT	
						Charges Advanced \$ _____	

WWEV'S WAREHOUSE & DIST
CHITPEPERS
MAR 11 2003
PER _____

ITLMS MARKED WITH 'X' DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY _____ CHECKED BY _____

PER _____ CARRIER SIGNATURE _____

The property described hereon in apparent good order except as noted (contents and condition of packages unknown) marked, consigned, and delivered as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed by us to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.



1100 North Swift Road
Addison, Illinois 60101

ORIGINAL #1

BILL OF LADING

AUTFOO Acct Manager TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705

BILL OF LADING NO. 425070
ORDER NO. 425070
ORDER DATE 03 07 03
POINT OF ORIGIN ADDISON, IL
PAGE 4
SOLD TO

DATE TO SHIP
03 11 03

FLEM MEMPHIS TN
4688 HUNGERFORD
MEMPHIS GMD
MEMPHIS, TN 38118
Attn _____
Trailer _____
Seal _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request

SHIPPER NUMBER 80055191	CONSIGNEE NUMBER 570999-MG	CARRIER CHAMPION TRANS SRVC	CHARGES Prepaid
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QUANTITY ORDERED	QUANTITY SHIPPED	ITEM/LOT CODE	DESCRIPTION	UNIT	WEIGHT	REMARKS
		04968	WHOLE JALAPENOS W/ESCABECHE 12/7 OZ			The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate hereon and all other requirements of Rule 41 of the Consolidated Freight Classification
65	65	0941		CS	488	
		04974	SLICED JALAPENOS W/ESCABECHE 12/12 OZ			Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
11	11	1442		CS	138	
		04976	SLICED JALAPENOS W/ESCABECHE 12/26 OZ			(Signature of consignor)
13	13	1332		CS		
		04979	SERRANO PEPPERS 12/7 OZ			NOTE - Where the rate is dependent on value shipped, are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.
30	30	0971		CS	225	
		04987	SALSA VERDE - MED - CAN 12/7 OZ			Rec'd \$ _____ to apply in prepayment of the charges on the property described herein.
78	78	0322		CS	585	
		05124	WHOLE GREEN CHILES 12/27 OZ			Agent or Cashier
11	11	11004-1		CS	275	
		05643	CHILES GUERITOS - GLASS 12/12 OZ			Per _____ (The signature here acknowledged only the amount prepaid.)
18	18	002552G		CS	288	
TOTAL PIECES		Continued on Page 5			TOTAL WEIGHT	

RAY EMERICK'S WAREHOUSE & DIST
CHAMPION
MAR 11 2003

ITEMS MARKED WITH X DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY _____ CHECKED BY _____

PER _____ CARRIER SIGNATURE _____

The property described hereon in apparent good order except as noted (contents and condition of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this bill of lading as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.



1100 North Swift Road
Addison, Illinois 60101

ORIGINAL #1

BILL OF LADING

AUTFOOD Acct Manager TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705


BILL OF LADING NO. 425070
ORDER NO 425070
ORDER DATE 03 07. 03
POINT OF ORIGIN ADDISON, IL
PAGE 5
SOLD TO

DATE TO SHIP
03 11 03

FLEM MEMPHIS TN
4688 HUNGERFORD
MEMPHIS GMD
MEMPHIS, TN 38118

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request

Attr _____
Trailer _____
Seal _____

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER		CHARGES	
80055151		570999-MG		CHAMPION TRANS SRVC		Prepaid	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM/LOT CODE	DESCRIPTION			WEIGHT	
63	0	04988	SALSA MEXICANA - MED - CAN 12/7 0Z				The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.
		SHORT	CS				
			TELE 901-797-3916				Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			CARRIERS *****PROTECT FROM FREEZING*****				
			NMFC Summary ----- Generic NMFC 00000001 658 Units				NOTE - Where the rate is dependent on value shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to the shipper to be not exceeding _____
			8061 LBS				
			 CHAMPION TRANSPORTATION SERVICES, INC. PRO # 144742				Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)
			FREIGHT CHGS SEND PREPAID FREIGHT CHARGES TO AUTHENTIC SPECIALITY FOODS 4340 EUCALYPTUS CHINO, CA 91710-9705 To Arrive Date 03 18 03				
TOTAL PIECES		658		TOTAL WEIGHT		8,061 LBS	

8061 LBS
RAY EMPECK'S WAREHOUSE & DIST
SHIPPED
MAR 11 2003

PICKED/SELECTED BY _____ CHECKED BY _____
PER _____ CARRIER SIGNATURE _____

The property described hereon in apparent good order except as noted (contents and condition of packages unknown) marked, consigned, and delivered as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination. If on the route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.



1100 North Swift Road
Addison, Illinois 60101

PACKING LIST #2

270 09 24

BILL OF LADING

AUTFOOD Acc+ Manager TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO CA
91710-9701

BILL OF LADING NO. 425070
ORDER NO. 425070
ORDER DATE 03 07 03
POINT OF ORIGIN ADDISON IL
PAGE 1
SOLD TO :

DATE TO SHIP
03 11 03

FLEM MEMPHIS TN
4688 HUNGERFORD
MEMPHIS TN
MEMPHIS, TN 38119

RECEIVED, - subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate, classifications and rules that have been established by the carrier and are available to the shipper, on request

Attn
Trailer _____
Seal _____

SHIPPER NUMBER 80055151	CONSIGNEE NUMBER 370999-MG	CARRIER CHAMPION TRANS SRVC	CHARGES Prepaid
----------------------------	-------------------------------	--------------------------------	--------------------

ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT
		Proj# PC #	144742 370999-MG	
35	35	01105 V200239	RED TACO SAUCE MILD 12/8 OZ	
7	7	01110 V200127	RED TACO SAUCE - MILD 12/12 OZ	
56	56	01125 V200163	GREEN TACO SAUCE - MILD 12/8 OZ	
24	24	01135 V100094	GREEN TACO SAUCE - MILD 12/12 OZ	
49	49	01145 V200178	SALSA BRAVA - HOT 12/8 OZ	
9	9	01140 V200170	SALSA BRAVA - HOT 12/12 OZ	
		01145	SALSA SUPREMA - MILD 12/12 OZ	
TOTAL PIECES		TOTAL WEIGHT		

RAY EMERICK'S WAREHOUSE & DIST
SHIPPED
MAR 11 2003

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

NOTE - Where the rate is dependent on value shipper are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Recd \$ _____ to apply in prepayment of the charges or the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced \$ _____

Continued on Page 2

ITEMS MARKED WITH X DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY _____ CHECKED BY _____ 658 on 13 skids

PER _____ CARRIER SIGNATURE: Ray Emerick/Memo 3/11/03 17:10

The property described hereon in apparent good order except as noted (contents and condition of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.



1100 North Swift Road
Addison, Illinois 60101

A/C 09 84

PACKING LIST #2

BILL OF LADING

ALTFOD Acct Manager TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705

BILL OF LADING NO. 425070
ORDER NO. 425070
ORDER DATE 03 07 03
POINT OF ORIGIN ADDISON IL
PAGE 2
SOLD TO

DATE TO SHIP
03 11 03

FLEM MEMPHIS TN
4688 HUNGERFORD
MEMPHIS GMD
MEMPHIS TN 38115

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

Attn _____
Trailer _____
Seal _____

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER		CHARGES		
8005515.		570999-MG		CHAMPION TRANS SRVC		Prepaid		
QTY ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION		WEIGHT			
10	10	V2CT41		CS	203	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Signature of consignor) NOTE - Where the rate is dependent on value shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Recd \$ _____ to apply in prepayment of the charges or the property described hereon Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid) Charges Advanced \$ _____		
		01151	SALSA SUPREMA - MED 12/16 0Z					
8	8	V2CL220		CS	162			
		01156	SALSA VILTOPIA - HOT 12/16 0Z					
12	12	V2CN217		CS	324			
		01176	GREEN SALSA JALEPENO - HOT 12/12 0Z					
10	10	V1DF204		CS	150			
14	14	V1DF290		CS	224			
		01197	SALSA RANCHERA - HOT 12/16 0Z					
13	13	V2CW164		CS	264			
		01220	THICK & CHUNKY SALSA - MILD 12/16 0Z					
8	8	V0DA256		CS	162			
		01240	THICK & CHUNKY SALSA - HOT 12/16 0Z					
8	8	V0DC244		CS	162			
		01917	LV RED CHILI ENCHILADA 12/19 0Z					
TOTAL PIECES		Continued on Page 3				TOTAL WEIGHT		

RAY EMERICK'S WAREHOUSE
STOPPED
MAR 11 2003

ITEMS MARKED WITH X DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY _____ CHECKED BY _____

PER _____ CARRIER SIGNATURE _____

The property described herein in apparent good order except as noted (contents and condition of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns



1100 North Swift Road
Addison, Illinois 60101

PACKING LIST #2

A/C 07 84

BILL OF LADING

AUTFOO Acct Manager TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO CA
91710-5705

BILL OF LADING NO. 425070
ORDER NO. 425070
ORDER DATE 03 07 03
POINT OF ORIGIN ADDISON, IL
PAGE 3
SOLD TO

DATE TO SHIP
03 11 03

FLEM MEMPHIS TN
4688 HUNDEPFORD
MEMPHIS GMD
MEMPHIS TN 38116

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper or request

Attn _____
Trailer _____
Seal _____

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER	CHARGES	
80055151		870999-NC		CHAMPION TRANS SRVC	Prepaid	
QTY ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT		
25	25	V2D0010		CS	423	
		01519	LV GREEN CHILI ENCHILADA 12/19 OZ			
16	16	V1HM176		CS	270	
		01527	LV PEI CHILE ENCHILADA 12/28 OZ			
7	7	V1HNO47		CS	175	
		01529	LV GREEN CHILI ENCHILADA 12/28 OZ			
9	9	V2HM314			325	
		04858	CHIPOTLE PEPPERS - 12/7 OZ			
34	34	1872		CS	630	
		04866	CHIPOTLE PEPPERS 12/12 OZ			
8	8	0591		PER	100	
		04933	NACHO SLICED JALAPENOS 12/26 OZ			
10	10	2421		CS	270	
		04965	WHOLE JALAPENOS w/ ESCABECHE 6/92 OZ			
10	10	0121		CS		
TOTAL PIECES		CONTINUED ON PAGE 4			TOTAL WEIGHT	

RAY EMERICK'S WAREHOUSE & DIST
SHIPPED
MAR 11 2003

The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate hereon and all other requirements of Rule 41 of the Consolidated Freight Classification

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

NOTE - Where the rate is dependent on value shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledged only the amount prepaid)

ITEMS MARKED WITH 'X' DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY _____ CHECKED BY _____

PER _____ CARRIER SIGNATURE _____

The property described hereon in apparent good order except as noted (contents and condition of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns



1100 North Swift Road
Addison, Illinois 60101

PACKING LIST #2

BILL OF LADING

AUTFOOD & Co. Manage TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705

BILL OF LADING NO. 425070
ORDER NO. 425070
ORDER DATE 03 07 03
POINT OF ORIGIN ADDISON, IL
PAGE 4
SOLD TO

DATE TO SHIP
03 11 03

FLEM MEMPHIS TN
469E HUNGERFORD
MEMPHIS 670
MEMPHIS TN 38116
Attn: _____
Title: _____
Seal: _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classif. various and rules that have been established by the carrier and are available to the shipper on request

SHIPPER NUMBER 20059151	CONSIGNEE NUMBER #70999-76	CARRIER CHAMPLON TRANS ERVC	CHARGES Prepaid
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QUANTITY ORDERED	QUANTITY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	CHARGES	
65	65	04965 0941	WHOLE JALAPENO W/ESCALONIE 12/7 02	488	<p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon and all other requirements of Rule 41 of the Consolidated Freight Classification</p> <p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other charges</p> <p>(Signature of consignor)</p> <p>NOTE - Where the rate is dependent on value shipper are required to state specificall in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</p> <p>Recd \$ _____ to apply in prepayment of the charges on the property described hereon</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledged only the amount prepaid)</p> <p>Charges Advanced \$ _____</p>	
11	11	04974 1442	SLICED JALAPENO W ESCABECHE 12/17 04	138		
10	10	04976 1022	SLICED JALAPENO W/ESCABECHE 12/26 02	08		
30	30	04974 0941	SERRANO PEPPERS 12/7 07	08		
78	78	04987 0022	BALSA VFFICE - JAL - C N 12/7 02	05		
11	11	05121 11074-1	WHOLE GREEN PEPPERS 12/27 02	08		
18	18	05540 0025520	ONIONS QUARTER GLASS 12/12 07	08		
TOTAL PIECES		Continued on Page 5		TOTAL WEIGHT		

EVERETT'S WAREHOUSE & DIST
SHIPPED
MAR 11 2003

ITEMS MARKED WITH X DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY _____ CHECKED BY _____
PER _____ CARRIER SIGNATURE _____

The property described hereon in apparent good order except as noted (contents and condition of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



1100 North Swift Road
Addison, Illinois 60101

PACKING LIST #2

MAR 03 24

BILL OF LADING

ALFRED 4th Manager TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705

BILL OF LADING NO. 425070
ORDER NO. 425070
ORDER DATE 03 07 03
POINT OF ORIGIN ADDISON IL
PAGE 5
SOLD TO

DATE TO SHIP
03 11 03

FLEM MEMPHIS TN
4688 HUNGERFORD
MEMPHIS TN 38118

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

Trailer _____
Seal _____

SHIPPER NUMBER 80055151	CONSIGNEE NUMBER 570999-MG	CARRIER CHAMPION TRANS SRVC	CHARGES Prepaid
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QUANTITY ORDERED	QUANTITY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	REMARKS
63	0	04988 SHORT	SALSA MEXICANA - MED - CAN 12/7 02	85	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification. Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor)
		TELE 901-797-3916	CARRIERS *****PROTECT FROM FREEZING ***** NMFC Summary ----- Generic NMFC 00000001 658 Units	8061 PER LBS	
FREIGHT CHGS SEND PREPAID FREIGHT CHARGES TO AUTHENTIC SPECIALTY FOODS 4340 EUCALYPTUS CHINO CA 91710-9705 To Arrive Date 03 18 03					NOTE - Where the rate is dependent on value shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Recd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledged only the amount prepaid)
TOTAL PIECES 652				TOTAL WEIGHT 8,061 LBS	Charges Advanced \$ _____

RAY EMERICK'S WAREHOUSE & DIST
SHIPPED
MAR 11 2003

ITEMS MARKED WITH 'X' DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY _____ CHECKED BY _____
PER _____ CARRIER SIGNATURE _____

The property described hereon in apparent good order except as noted (contents and condition of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

GENTRAN Director for Windows

RESS

FLE517

ADDL 47260

BB

80055151

~~CREAM~~

FLEMING PURCHASE ORDER
875 vs 4010

VENDOR AUTHENTIC SPECIALTY FOODS
DUNS # 0095203130000
BUYER MARTINEZ, MANUEL
DUE DATE 03/18/03

P O # 570999-MG
P O DATE 03/05/03
PHONE # 9017948660

PLEASE FAX CONFIRMATION
857-274-5213

Fleming Memphis
4655 Hungarford
Memphis, TN 38118
Appt #: 901-797-3918
REC-INVOICE

TRANS NOTES

3/18 - PER CHE AT HARLOW, MANUEL SAID HE WILL REVISE SYSTEM WHEN HE

SHIP TO FLEMING MEMPHIS GM DIVISION
DUNS # 006943773MG00

BILL TO FLEMING MEMPHIS GM DIVISION
DUNS # 006943773MG00

QTY	UoM	PRICE	UPC	DESCRIPTION		
35	CA	12 0000	007210101105	LV TACO SAUCE RED	46700 00001	8 FZ
7	CA	16 0800	007210101115	LV TACO SAUCE RED	46701 00001	12 FZ
56	CA	12 0000	007210101125	LV TACO SAUCE GREEN	46702 00001	8 FZ
24	CA	16 0800	007210101135	LV TACO SAUCE GREEN	46703 00001	12 FZ
49	CA	12 0000	007210101145	LV SALSA BRAVA	46699 00001	8 FZ
9	CA	16 0800	007210101146	LV SALSA BRAVA	46704 00001	12 FZ
10	CA	20 6400	007210101148	LV SALSA SUPREMA MILD	46730 00001	16 OZ
8	CA	20 6400	007210101151	LV SALSA SUPREMA MEDIUM	09724 00001	16 OZ
12	CA	20 6400	007210101156	LV SALSA VICTORIA HOT	46706 00001	16 OZ
24	CA	18 ⁰⁰ 17 4000	007210101176	LV SALSA JALAPENA GREEN	46780 00001	12 OZ
13	CA	20 6400	007210101196	LV SALSA RANCHERA HOT	46707 00001	16 OZ
8	CA	22 6800	007210101220	LV CHUNKY SALSA MILD	46719 00001	16 OZ
8	CA	22 6800	007210101240	LV CHUNKY SALSA HOT	46720 00001	16 OZ
170	CA	15 7200	007210101270	LV JALAPENOS-NACHO	46745 00001	12 OZ
110	CA	15 7200	007210101305	LV JALAPENOS-MARINATED	46799 00001	12 OZ
25	CA	15 9600	007210101517	LV ENCHILADA SCE RED CH	27275 00001	19 FZ
16	CA	15 9600	007210101519	LV ENCHILADA SCE GRN CH	27376 00001	19 FZ
7	CA	18 0000	007210101527	LV ENCHILADA SCE RED CH	27438 00001	28 FZ
9	CA	18 0000	007210101529	LV ENCHILADA SCE GRN CH	28001 00001	28 FZ
39	CA	12 1300	007538604701	EMBASA JALAPENOS-NACHO	95626 00012	11 OZ
84	CA	9 8900	007538604858	EMBASA CHIPOTLE PEPPERS	95623 00012	7 OZ
8	CA	14 3200	007538604868	EMBASA CHIPOTLE PEPPERS	96090 00012	12 OZ

PENDING REVISION - PRICE ISSUE. 3/14 L/m - HARLOW MARKETING

3/12 GARRY WILL REVISE + REFA
3/13 PENDING RESPONSE FROM HARLOW PER GARY.
972-90671496 - BLANCA

3/18 - SPOKE W/ GARY - REVISED ORDER
WILL BE FAXED THIS MORNING

GENTRAN Director for Windows

10	CA	17 0800 ✓	007538604933	EMBASA JALAPENOS-NACHO	95624 00012	26 OZ
10	CA	19 3600 ✓	007538604965	EMBASA JALAPENOS-WHOLE	95650 00006	92 OZ
65	CA	4 8000 ✓	007538604968	EMBASA JALAPENOS-WHOLE	95648 00012	7 OZ
11	CA	9 6800 ✓	007538604974	EMBASA JALAPENOS-SLICED	95646 00012	12 OZ
13	CA	17 0800 ✓	007538604976	EMBASA JALAPENOS-SLICED	95645 00012	26 OZ
30	CA	5 2900 ✓	007538604979	EMBASA SERRANO PEPPERS	95644 00012	7 OZ
78/	CA	6 3000 ✓	007538604987	EMBASA GRN SALSA VERDE	95675 00012	7 OZ
63/	CA	6 3000 ✓	007538604988	EMBASA RED SALSA MLX ME	95676 00012	7 OZ
11/	CA	24 0000 ✓	007538605124	EMBASA WHL GREEN CHILIE	33116 00012	27 OZ
18 /	CA	13 2000 /	007538605643	EMBASA CHILES GUERITOS-	95618 00012	12 OZ

TOTALS

CASES	788	DOLLARS	9334 00	Weight	10301 00LB	Volume	411 000CF
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SENTRAN Director for Windows

78805

\$9334.00

FLEMING PURCHASE ORDER
875 vs 4010

COPY

VENDOR AUTHENTIC SPECIALTY FOODS

P O # 570999-MG

DUNS # 0095203130000

P O DATE 03/05/03

BUYER MARTINEZ, MANUEL

PHONE # 9017948660

DUE DATE 03/18/03

PLEASE FAX CONFIRMATION
937-274-5213

Fleming Memphis
4636 Hungarford
Memphis, TN 38118
Appt #: 901-797-3918

TRANS NOTES

SHIP TO FLEMING MEMPHIS GM DIVISION
DUNS # 006943773MG00

BILL TO FLEMING MEMPHIS GM DIVISION
DUNS # 006943773MG00

QTY	UoM	PRICE	UPC	DESCRIPTION		
35	CA	12 0000	007210101105	LV TACO SAUCE RED	46700 00001	8 FZ
7	CA	16 0800	007210101115	LV TACO SAUCE RED	46701 00001	12 FZ
56	CA	12 0000	007210101125	LV TACO SAUCE GREEN	46702 00001	8 FZ
24	CA	16 0800	007210101135	LV TACO SAUCE GREEN	46703 00001	12 FZ
49	CA	12 0000	007210101145	LV SALSAS BRAVA	46699 00001	8 FZ
9	CA	16 0800	007210101146	LV SALSAS BRAVA	46704 00001	12 FZ
10	CA	20 6400	007210101148	LV SALSAS SUPREMA MILD	46730 00001	16 OZ
8	CA	20 6400	007210101151	LV SALSAS SUPREMA MEDIUM	09724 00001	16 OZ
12	CA	20 6400	007210101156	LV SALSAS VICTORIA HOT	46706 00001	16 OZ
24	CA	17 4000	007210101176 *	LV SALSAS JALAPENA GREEN	46780 00001	12 OZ
13	CA	20 6400	007210101196	LV SALSAS RANCHERA HOT	46707 00001	16 OZ
8	CA	22 6800	007210101220	LV CHUNKY SALSAS MILD	46719 00001	16 OZ
8	CA	22 6800	007210101240	LV CHUNKY SALSAS HOT	46720 00001	16 OZ
17	CA	15 7200	007210101270 *	LV JALAPENOS-NACHO	46745 00001	12 OZ
11	CA	15 7200	007210101305 *	LV JALAPENOS-MARINATED	46799 00001	12 OZ
25	CA	15 9600	007210101517	LV ENCHILADA SCE RED CH	27275 00001	19 FZ
16	CA	15 9600	007210101519	LV ENCHILADA SCE GRN CH	27376 00001	19 FZ
7	CA	18 0000	007210101527	LV ENCHILADA SCE RED CH	27438 00001	28 FZ
9	CA	18 0000	007210101529	LV ENCHILADA SCE GRN CH	28001 00001	28 FZ
39	CA	12 1300	007538604701 *	EMBASA JALAPENOS-NACHO	95626 00012	11 OZ
84	CA	9 8900	007538604858	EMBASA CHIPOTLE PEPPERS	95623 00012	7 OZ
8	CA	14 3200	007538604868	EMBASA CHIPOTLE PEPPERS	96090 00012	12 OZ

10	CA	17 0800	007538604933	EMBASA JALAPENOS-NACHO	95624 00012	26 OZ
10	CA	19 3600	007538604965	EMBASA JALAPENOS-WHOLE	95650 00006	92 OZ
65	CA	4 8000	007538604968	EMBASA JALAPENOS-WHOLE	95648 00012	7 OZ
11	CA	8 6800	007538604974*	EMBASA JALAPENOS-SLICED	95646 00012	12 OZ
13	CA	17 0800	007538604976*	EMBASA JALAPENOS-SLICED	95645 00012	26 OZ
30	CA	5 2900	007538604979*	EMBASA SERRANO PEPPERS	95644 00012	7 OZ
78	CA	6 3000	007538604987*	EMBASA GRN SALSAS VERDE	95675 00012	7 OZ
63	CA	6 3000	007538604988	EMBASA RED SALSAS MEX ME	95676 00012	7 OZ
11	CA	24 0000	007538605124	EMBASA WHL GREEN CHILIE	33116 00012	27 OZ
18	CA	13 2000	007538605643	EMBASA CHILES GUERITOS-	95618 00012	12 OZ

TOTALS

CASES 788 DOLLARS 9334 00 Weight 10301 00LB Volume 411 000CF

AUTHENTIC SPECIALTY FOODS, INC.



TEL (888) 236-2272 FAX (714) 521-7996

ATTN: CHE

PLEASE REVISE PRICES ON THE
FOLLOWING ITEMS AND REPAY ORDER.

01176, 04974, 04976

THANKS

Order Confirmation

Number/Date
47260 / 03/06/2003
Purchase Order no /Date
570999-MG /03/05/2003
Cust no
FLE517
CSR Name / Extension
01 / Noreen Grissom

Sold-to address
FLEM MEMPHIS, TN
MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS TN 38118

Ship-to address
FLEM MEMPHIS, TN
MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS TN 38118

We deliver according to the following conditions

Currency USD

Terms of payment Within 10 days 2 000 % cash discount
Within 30 days without deduction

Terms of delivery PREPAID
Requested Delivery Date 03/18/2003
Gross weight 10,292 LB

CUBE 378 494 FT3

Item	Material	Quantity	GR PRICE	ALLOWANCES	NET PRICE	TOTAL NET
001	01105	35CAS	12 00	1 80-	10 20	357 00
	12/8oz	LV Red Taco Sauce Mild				
002	01115	7CAS	16 08	1 61-	14 47	101 29
	12/12oz	LV Red Taco Sauce Mild				
003	01125	56CAS	12 00	1 80-	10 20	571 20
	12/8oz	LV Green Taco Sauce Mild				
004	01135	24CAS	16 08	1 61-	14 47	347 28
	12/12oz	LV Green Taco Sauce Mild				
005	01145	49CAS	12 00	1 80-	10 20	499 80
	12/8oz	LV Salsa Brava Hot				
006	01146	9CAS	16 08	1 61-	14 47	130 23
	12/12oz	LV Salsa Brava Hot				
007	01148	10CAS	20 64	2 06-	18 58	185 80
	12/16oz	LV Salsa Suprema Mild				
008	01151	8CAS	20 64	2 06-	18 58	148 64
	12/16oz	LV Salsa Suprema Medium				
009	01156	12CAS	20 64	2 06-	18 58	222 96
	12/16oz	LV Salsa Victoria Hot				
010	01176	24CAS	18 00	1 80-	16 20	388 80
	12/12oz	LV Grn Salsa Jalpn Ex Hot				

✓ CORRECT PRICE

AUTHENTIC SPECIALTY FOODS, INC.



TEL (888) 236-2272 FAX (714) 521-7996

Sold-to address
FLEM MEMPHIS, TN
MEMPHIS TN 38118

Doc no /Date
47260 / 03/06/2003

Item	Material	Quantity	GR PRICE		NET PRICE	TOTAL NET
011	01196	13CAS	20 64	2 06-	18 58	241 54
	12/16oz		LV Salsa Ranchera Hot			
012	01220	8CAS	22 68	2 27-	20 41	163 28
	12/16oz		LV Thick 'N Chunky Mild			
013	01240	8CAS	22 68	2 27-	20 41	163 28
	12/16oz		LV Thick 'N Chunky Hot			
014	01270	17CAS	15 72	1 57-	14 15	240 55
	12/12oz		LV Nacho Sliced Jalapenos	OUT OF STOCK		
015	01305	11CAS	15 72	1 57-	14 15	155 65
	12/12oz		LV Marinated Jalapenos	OUT OF STOCK		
016	01517	25CAS	15 96	1 60-	14 36	359 00
	12/19OZ		LV TRADITIONAL ENCHILADA			
017	01519	16CAS	15 96	1 60-	14 36	229 76
	12/19OZ		LV GREEN CHILI ENCHILADA			
018	01527	7CAS	18 00	1 80-	16 20	113 40
	12/28OZ		LV RED CHILE SAUCE			
019	01529	9CAS	18 00	1 80-	16 20	145 80
	12/28OZ		LV GREEN CHILI ENCHILADA			
020	04701	39CAS	12 13		12 13	473 07
	12/11oz		EMB NAC Jalapenos	OUT OF STOCK		
021	04858	84CAS	9 89		9 89	830 76
	12/7oz		EMB Chipotle Peppers			
022	04868	8CAS	14 32		14 32	114 56
	12/12oz		EMB Chipotle Peppers			
023	04933	10CAS	17 08		17 08	170 80
	12/26oz		EMB Nacho Sliced Jalapenos			
024	04965	10CAS	19 36		19 36	193 60
	6/#10		EMB WHL Jalapenos Escab			
025	04968	65CAS	4 80		4 80	312 00
	12/7oz		EMB WHL Jalapenos Escab			

AUTHENTIC SPECIALTY FOODS, INC.



TEL (888) 236-2272 FAX (714) 521-7996

Sold-to address
FLEM MEMPHIS, TN
MEMPHIS TN 38118

Doc no /Date
47260 / 03/06/2003

Item	Material	Quantity	GR PRICE		NET PRICE	TOTAL NET
026	04974	11CAS	9 00	— CORRECT PRICE	9 00	99 00
12/12oz	EMB SLC Jalapenos Escab					
027	04976	13CAS	17 60	— CORRECT PRICE	17 60	228 80
12/26oz	EMB SLC Jalapenos Escab					
028	04979	30CAS	5 29		5 29	158 70
12/7oz	EMB Whole Serrano Peppers					
029	04987	78CAS	6 30		6 30	491 40
12/7oz	EMB Salsa Verde Medium					
030	04988	63CAS	6 30		6 30	396 90
12/7oz	EMB Salsa Mexicana Red			OUT OF STOCK		
031	05124	11CAS	24 00		24 00	264 00
12/27oz	EMB Whole Green Chiles					
032	05643	18CAS	13 20		13 20	237 60
12/12oz	EMB Chiles Gueritos					
Final amount						8,736 45
Total Cases		788CAS				

71176 04974

PLEASE REVISE PRICES ON THE FOLLOWING ITEMS AND REPEAT ORDER.

71176, 04974, 04976

THANKS

Ship-to address
FLEM MEMPHIS, TN
MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS TN 38118

Currency USD

2 000 % cash discount
without deduction

03

CUBE 378 494 FT3

PRICE	ALLOWANCES	NET PRICE	TOTAL NET
00 Mild	1 80-	10 20	357.00
08 Mild	1 61-	14 47	101 29
00 e Mild	1 80-	10 20	571 20
.08 e Mild	1 61-	14.47	347 28
00	1.80-	10 20	499.80
08	1 61-	14 47	130 23
.64 mild	2 06-	18.58	185.80
.64 medium	2 06-	18 58	148 64
64	2 06-	18 58	222.96
Hot 00	1 80-	16 20	388 80
Ex Hot			

Order Confirmation

Number/Date
47260 / 03/06/2003
Purchase Order no /Date
570999-MG /03/05/2003
Cust no
FLE517
CSR Name / Extension
01 / Noreen Grissom

TRANSMISSION OK

TX/RX NO 0052

CONNECTION TEL 919372745213

SUBADDRESS

CONNECTION ID

ST TIME HARLOW MARKETING

USAGE T 03/10 14 52

PGS SENT 01 01

RESULT 3

OK

*** TX REPORT ***

03/10/03 14 53 FAX 909 631 2170

AUTHENTIC SPECIALTY PDS

001

CORRECT PRICE

001/003

AUTHENTIC SPECIALTY FOODS, INC.



TEL: (888) 238-2272 FAX: (714) 621-7898

HITN. CHE

PLEASE REVISE PRICES ON THE
FOLLOWING ITEMS AND REPRY ORDER

01176, 04974, 04976

Order Confirmation

Number/Date
47260 / 03/06/2003
Purchase Order no./Date
570999-MG / 03/05/2003
Cust no.
FLR517
CSR Name / Extension
01 / Noreen Grissom

THANKS

AIT
Noreen

Sold-to address
FLEM MEMPHIS, TN
MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS TN 38118

Ship-to address
FLEM MEMPHIS, TN
MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS TN 38118

We deliver according to the following conditions:
Terms of payment Within 10 days 2.000 % cash discount
Within 30 days without deduction

Currency USD

Terms of delivery PREPAID
Requested Delivery Date: 03/18/2003
Gross weight 10,292 LB

CUBE 378.494 FT3

909 631-2073
631 2173

Price changes corrected
Mudat
3/17/03

Item	Material	Quantity	GR PRICE	ALLOWANCES	NET PRICE	TOTAL NET
001	01105	35CAS	12.00	1.80-	10.20	357.00
	12/8oz	LV Red Taco Sauce Mild				
002	01115	7CAS	16.08	1.61-	14.47	101.29
	12/12oz	LV Red Taco Sauce Mild				
003	01125	56CAS	12.00	1.80-	10.20	571.20
	12/8oz	LV Green Taco Sauce Mild				
004	01135	24CAS	16.08	1.61-	14.47	347.28
	12/12oz	LV Green Taco Sauce Mild				
005	01145	49CAS	12.00	1.80-	10.20	499.80
	12/8oz	LV Salsa Brava Hot				
006	01146	9CAS	16.08	1.61-	14.47	130.23
	12/12oz	LV Salsa Brava Hot				
007	01148	10CAS	20.64	2.06-	18.58	185.80
	12/16oz	LV Salsa Suprema Mild				
008	01151	8CAS	20.64	2.06-	18.58	148.64
	12/16oz	LV Salsa Suprema Medium				
009	01156	12CAS	20.64	2.06-	18.58	222.96
	12/16oz	LV Salsa Victoria Hot				
010	01176	24CAS	18.00	1.80-	16.20	388.80
	12/12oz	LV Grn Salsa Jalpn Ex Hot				

✓ CORRECT PRICE

03/17/2003 10:00 FAX 937 274 5213
03/10/2003 09:01 AM 002/003
BARLOW MARKETING

MAR -18 03 (TUE) 14 06 FLEMING
P 001

AUTHENTIC SPECIALTY FOODS, INC.



TEL: (901) 238-2272 FAX: (714) 521-7886

002/003

Sold-to address
FLEM MEMPHIS, TN
MEMPHIS TN 38118

Doc. no./Date
47260 / 03/06/2003

Item	Material	Quantity	GR PRICE		NET PRICE	TOTAL NET
011	01196	13CAS	20.64	2.06-	18.58	241.54
	12/16oz	LV Salsa Ranchera	Hot			
012	01220	8CAS	22.68	2.27-	20.41	163.28
	12/16oz	LV Thick 'N Chunky	Mild			
013	01240	8CAS	22.68	2.27-	20.41	163.28
	12/16oz	LV Thick 'N Chunky	Hot			
014	01270	17CAS	15.72	1.57-	14.15	240.55
	12/12oz	LV Nacho Sliced	Jalapenos	OUT OF STOCK		
015	01305	11CAS	15.72	1.57-	14.15	155.65
	12/12oz	LV Marinated	Jalapenos	OUT OF STOCK		
016	01517	25CAS	15.96	1.60-	14.36	359.00
	12/19oz	LV TRADITIONAL	ENCHILADA			
017	01519	16CAS	15.96	1.60-	14.36	229.76
	12/19oz	LV GREEN CHILI	ENCHILADA			
018	01527	7CAS	18.00	1.80-	16.20	113.40
	12/28oz	LV RED CHILE	SAUCE			
019	01529	9CAS	18.00	1.80-	16.20	145.80
	12/28oz	LV GREEN CHILI	ENCHILADA			
020	04701	39CAS	12.13		12.13	473.07
	12/11oz	EMB NAC	Jalapenos	OUT OF STOCK		
021	04858	84CAS	9.89		9.89	830.76
	12/7oz	EMB Chipotle	Peppers			
022	04868	8CAS	14.32		14.32	114.56
	12/12oz	EMB Chipotle	Peppers			
023	04933	10CAS	17.08		17.08	170.80
	12/26oz	EMB Nacho Sliced	Jalapenos			
024	04965	10CAS	19.36		19.36	193.60
	6/#10	EMB WHL	Jalapenos Escab			
025	04968	65CAS	4.80		4.80	312.00
	12/7oz	EMB WHL	Jalapenos Escab			

03/17/2003 10:00 FAX 937 274 5213
12106 ON XL1 99:81 NOM 002/01/03
MARLOW MARKETING

MAR - 18 03 (TUE) 14 07 FLEMING
AUTHENTIC SPECIALTY FOODS
P 002

003/003

AUTHENTIC SPECIALTY FOODS, INC.



TEL: (888) 236-2272 FAX: (714) 521-7986

Sold-to address
FLEM MEMPHIS, TN
MEMPHIS TN 38118

Doc. no./Date
47260 / 03/06/2003

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET
026	04974 ✓	11CAS	9.00 —	<i>CORRECT PRICE</i>	99.00
12/12oz	EMB SLC Jalapenos Escab				
027	04976 ✓	13CAS	17.60 —	<i>CORRECT PRICE</i>	228.80
12/26oz	EMB SLC Jalapenos Escab				
028	04979	30CAS	5.29		158.70
12/7oz	EMB Whole Serrano Peppers				
029	04987	78CAS	6.30		491.40
12/7oz	EMB Salsa Verde Medium				
030	04988	63CAS	6.30		396.90
12/7oz	EMB Salsa Mexicana Red			<i>OUT OF STOCK</i>	
031	05124	11CAS	24.00		264.00
12/27oz	EMB Whole Green Chiles				
032	05643	18CAS	13.20		237.60
12/12oz	EMB Chiles Gueritos				
Final amount					8,736.45
Total Cases		788CAS			

03/17/2003 10 00 FAX 827 274 521 Num 006/01/80 HARLOW MARKETING

MAR -18' 03 (TUE) 14 07 FLEMING
P 003